

~~SECRET~~

Office Memorandum

UNITED STATES GOVERNMENT

TO : Deputy Assistant Director for Communications

DATE: 3 May 1954
(PE 217)

FROM : Chief, Engineering Division, OC

SUBJECT: Progress Payment, XG-894

25X1

1. Attached is a Progress Payment form, Contract XG-894, for your signature. The invoice to be approved is from [redacted] and is for engineering man-days and associated mileage incurred on Project E-5250.

25X1

2. During the period 30 May through 31 December, 1953, in connection with the microwave installation of [redacted], the following service costs were incurred:

25X1

25X1

a.	118½ man-days, field engineering @ 55.00	\$6,517.50
b.	11,023 miles, associated auto travel @ .075/mile, AA cost	826.73
c.	876 hours, systems engineering, @ 6.00 per hour	5,238.00
	Total cost	\$12,582.23

3. This invoice has been reviewed by the Engineering Division and all items seem in order. It is therefore requested that your approval be given as outlined in the Progress Payment forms dated 9 April 1954.

25X1

Attachment

DOC	13	REV DATE	16/4/80	BY	37169
ORIG COMP	33	OPI	56	TYPE	2
ORIG CLASS	5	PAGES	1	REV CLASS	C
JUST	22	NEXT REV	2010	AUTH:	HR 10-2

10000PL

~~SECRET~~

CONFIDENTIAL